

# INVOICE

# KRVN

## 880 Rural Radio

P.O. Box 880 • Lexington, NE • 68850-0880  
Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #: IN-LX-1220516529  
Invoice Date: 05/08/2022  
Contract #: 60206287  
Page: 1  
Net Amount Due: \$540.12

Agency: BULLHORN COMMUNICATIONS  
5016 Webster Street  
Omaha, NE 68132

Station(s): KRVN-AM

Advertiser: ROBIN STEVENS FOR BRD OF EDU  
Product: Primary 69  
Estimate #: 69  
Agency Client Code:  
Buyer Name:

Salesperson(s): Katz Philadelphia  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/26/22	06:43a	6	30	FOR THE KIDS	ROBIN	\$23.82
TUE	04/26/22	08:06a	6	30	FOR THE KIDS	HEALTH	\$23.82
TUE	04/26/22	10:14a	7	30	FOR THE KIDS	ROBIN	\$23.82
TUE	04/26/22	12:17p	7	30	FOR THE KIDS	HEALTH	\$23.82
TUE	04/26/22	03:34p	8	30	FOR THE KIDS	ROBIN	\$19.88
TUE	04/26/22	07:00p	8	30	FOR THE KIDS	HEALTH	\$19.88
WED	04/27/22	07:24a	6	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/27/22	02:57p	7	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/28/22	09:21a	6	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/28/22	03:24p	8	30	FOR THE KIDS	HEALTH	\$19.88
FRI	04/29/22	06:05a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/29/22	06:36a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/29/22	06:56a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/29/22	08:15a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/29/22	08:37a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/29/22	09:05a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/29/22	09:53a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/29/22	10:24a	7	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/29/22	10:57a	7	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/29/22	11:17a	7	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/29/22	11:39a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/29/22	02:06p	7	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/29/22	02:34p	7	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/29/22	03:33p	8	30	FOR THE KIDS	HEALTH	\$19.88
FRI	04/29/22	04:07p	8	30	FOR THE KIDS	ROBIN	\$19.88
FRI	04/29/22	04:41p	8	30	FOR THE KIDS	HEALTH	\$19.88
FRI	04/29/22	05:19p	8	30	FOR THE KIDS	ROBIN	\$19.88
FRI	04/29/22	06:29p	8	30	FOR THE KIDS	HEALTH	\$19.88

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Remit To:  
KRVN-AM  
PO BOX 880  
LEXINGTON, NE 68850

### Invoice Totals

Total Spots:	28
Gross Amount:	\$635.44
Agency Commission:	(\$95.32)
Net Amount Due:	\$540.12

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Judy Formanek at [jformanek@ruralradio.com](mailto:jformanek@ruralradio.com).

I affirm that the announcements were broadcast as indicated above.

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